

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FOSTER L CAMPBELL, JR  
1800-A JIMMIE DAVIS HWY  
BOSSIER CITY, LA 71112

2. Office Sought (Include title of office as well)

STATE SENATE

SENATE DISTRICT 36

OFFICE USE ONLY

Report Number: 1751

Date Filed: 2/7/2001

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule D  
Schedule E-1

3. Date of Election

This report covers from 1/1/2000 through 1/1/2001

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
 X  Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK  
P O BOX 7232  
MONROE, LA 71211-4595

7. Full Name and Address of Treasurer

MR RON ROBERTS CPA  
P.O. BOX 4278  
SHREVEPORT, LA 71134-0278

9. Name of Person Preparing Report

MS PAULA JEANS

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of February, 2001.

FOSTER L. CAMPBELL JR.

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

318-746-2078

Daytime Telephone

RON ROBERTS

Signature of Treasurer

318-222-2222

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 3,750.00  |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 3,750.00  |
| 5. Other Receipts (Schedule A-3)                | \$ 5,756.39  |
| 6. Loans Received (Schedule B)                  | \$ 10,000.00 |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 19,506.39 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 25,352.89 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 4,000.00  |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 29,352.89 |

| FINANCIAL SUMMARY   | Amount        |
|---|---------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 129,684.82 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 19,506.39  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 29,352.89  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00       |
| 18. Funds on hand at close of reporting period  | \$ 119,838.32 |

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

| INVESTMENTS  | Amount        |
|--|---------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 124,917.31 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments   | \$ 120,000.00 |

| FINANCIAL SUMMARY  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00     |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 1,500.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00     |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00     |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00     |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |  | 3. Total this Election |
|---|--|--|------------------------|
|   | a. Date(s)                             | b. Amount(s)   |                        |
| MR JOHN D HARGRODER<br>P.O. BOX 632<br>SPRINGHILL, LA 71075<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 03/17/2000                             | \$250.00   | \$250.00               |
| JOHNNY'S PIZZA<br>2920 NORTH 7TH<br>WEST MONROE, LA 71291<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 09/05/2000                             | \$500.00   | \$500.00               |
| LOUISIANA AFL-CIO<br>P.O. BOX 3477<br>BATON ROUGE, LA 70821-3477<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 03/21/2000                             | \$1,500.00   | \$3,000.00             |
| NELSON HAMMONS & SELF<br>705 MILAM STREET<br>SHREVEPORT, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 04/04/2000                             | \$1,000.00   | \$1,000.00             |
| MR GEORGE W ROGERS<br>135 MORRIS DRIVE<br>DOYLINE, LA 71023<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 03/17/2000                             | \$200.00   | \$400.00               |
| TRANSPORTATION POLITICAL EDUCATION LEAGUE<br>14600 DETROIT AVENUE<br>CLEVELAND, OH 44107<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/05/2000                             | \$300.00   | \$800.00               |
| 4. SUBTOTAL (this page)   |  | \$3,750.00   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 3,750.00  | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |  |                        |
| SUBTOTAL (this page) <u>\$1,800.00</u>  |  | TOTAL (complete only on last page of this schedule) <u>\$ 1,800.00</u> |                        |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source   | 2. Date(s) | 3. Explanation(s)            | 4. Amount(s) |
|---|------------|------------------------------|--------------|
| BOSSIER FEDERAL CREDIT UNION<br>P.O. BOX 5635<br>BOSSIER CITY, LA 71171 | 01/05/2000 | INTEREST INCOME              | \$342.66     |
| BOSSIER FEDERAL CREDIT UNION<br>P.O. BOX 5635<br>BOSSIER CITY, LA 71171 | 01/26/2000 | INTEREST INCOME              | \$254.23     |
| BOSSIER FEDERAL CREDIT UNION<br>P.O. BOX 5635<br>BOSSIER CITY, LA 71171 | 01/31/2000 | INTEREST INCOME              | \$105.57     |
| BOSSIER FEDERAL CREDIT UNION<br>P.O. BOX 5635<br>BOSSIER CITY, LA 71171 | 02/29/2000 | INTEREST INCOME              | \$437.76     |
| BOSSIER FEDERAL CREDIT UNION<br>P.O. BOX 5635<br>BOSSIER CITY, LA 71171 | 03/31/2000 | INTEREST MARCH 2000          | \$468.63     |
| BOSSIER FEDERAL CREDIT UNION<br>P.O. BOX 5635<br>BOSSIER CITY, LA 71171 | 04/30/2000 | INTEREST INCOME - APRIL 2000 | \$452.46     |
| BOSSIER FEDERAL CREDIT UNION<br>P.O. BOX 5635<br>BOSSIER CITY, LA 71171 | 05/31/2000 | INTEREST INCOME - MAY 2000   | \$467.54     |
| BOSSIER FEDERAL CREDIT UNION<br>P.O. BOX 5635<br>BOSSIER CITY, LA 71171 | 06/30/2000 | INTEREST INCOME              | \$452.46     |
| 5. Total OTHER RECEIPTS during this reporting period                    |            |                              |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source   | 2. Date(s) | 3. Explanation(s)  | 4. Amount(s) |
|---|------------|--------------------|--------------|
| BOSSIER FEDERAL CREDIT UNION<br>P.O. BOX 5635<br>BOSSIER CITY, LA 71171 | 07/31/2000 | CD INTEREST INCOME | \$467.54     |
| BOSSIER FEDERAL CREDIT UNION<br>P.O. BOX 5635<br>BOSSIER CITY, LA 71171 | 08/31/2000 | CD INTEREST INCOME | \$467.54     |
| BOSSIER FEDERAL CREDIT UNION<br>P.O. BOX 5635<br>BOSSIER CITY, LA 71171 | 09/30/2000 | CD INTEREST INCOME | \$452.46     |
| BOSSIER FEDERAL CREDIT UNION<br>P.O. BOX 5635<br>BOSSIER CITY, LA 71171 | 10/31/2000 | CD INTEREST INCOME | \$467.54     |
| BOSSIER FEDERAL CREDIT UNION<br>P.O. BOX 5635<br>BOSSIER CITY, LA 71171 | 11/30/2000 | CD INTEREST INCOME | \$452.46     |
| BOSSIER FEDERAL CREDIT UNION<br>P.O. BOX 5635<br>BOSSIER CITY, LA 71171 | 12/31/2000 | CD INTEREST INCOME | \$467.54     |
| 5. Total OTHER RECEIPTS during this reporting period                    |            |                    | \$ 5,756.39  |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender<br>BOSSIER FEDERAL CREDIT UNION<br>P.O. BOX 5635<br>BOSSIER CITY, LA 71171                                  | 2. a. Date* <u>5/11/2000</u> b. Interest rate <u>7.60</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>5,000.00</u><br>d. Balance due ..... \$ <u>5,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ <u>5,000.00</u>     |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>BOSSIER FEDERAL CREDIT UNION<br>P.O. BOX 5635<br>BOSSIER CITY, LA 71171                                  | 2. a. Date* <u>9/29/2000</u> b. Interest rate <u>6.60</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>5,000.00</u><br>d. Balance due ..... \$ <u>5,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ <u>5,000.00</u>     |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |

## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

| <p>1. Name and address of borrower<br/> CITIZENS FOR TAX FAIRNESS<br/> P O Box 18561<br/> Shreveport, LA 71138</p>  | <p>2. a. Date* <u>4/17/2000</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>4,000.00</u></p> <p>d. Balance due ..... \$ <u>3,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p> |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p>  | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>                                   | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>  |          |           |          |  |  |  |



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                       |              |
|---|---------------------------------------|-----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| A T & T WIRELESS SERVICES<br>P.O. BOX 650054<br>DALLAS, TX 75265  | 01/28/2000                            | MOBILE PHONE EXPENSES | \$ 99.77     |
| A T & T WIRELESS SERVICES<br>P.O. BOX 650054<br>DALLAS, TX 75265  | 02/28/2000                            | MOBILE PHONE EXPENSES | \$ 97.46     |
| A T & T WIRELESS SERVICES<br>P.O. BOX 650054<br>DALLAS, TX 75265  | 03/30/2000                            | MOBILE PHONE EXPENSES | \$ 137.02    |
| A T & T WIRELESS SERVICES<br>P.O. BOX 650054<br>DALLAS, TX 75265  | 05/08/2000                            | MOBILE PHONE EXPENSES | \$ 103.75    |
| A T & T WIRELESS SERVICES<br>P.O. BOX 650054<br>DALLAS, TX 75265  | 06/06/2000                            | MOBILE PHONE EXPENSES | \$ 188.96    |
| A T & T WIRELESS SERVICES<br>P.O. BOX 650054<br>DALLAS, TX 75265  | 07/06/2000                            | MOBILE PHONE EXPENSES | \$ 101.57    |
| A T & T WIRELESS SERVICES<br>P.O. BOX 650054<br>DALLAS, TX 75265  | 08/01/2000                            | MOBILE PHONE EXPENSES | \$ 44.57     |
| A T & T WIRELESS SERVICES<br>P.O. BOX 650054<br>DALLAS, TX 75265  | 08/25/2000                            | MOBILE PHONE EXPENSES | \$ 97.98     |
| 3. SUBTOTAL (optional)  |                                       |                       | \$871.08     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                       |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| A T & T WIRELESS SERVICES<br>P.O. BOX 650054<br>DALLAS, TX 75265                          | 11/14/2000                            | CELL PHONE EXPENSE  | \$ 240.73    |
| AAU BASKETBALL<br>C/O COACH BOBBY RUSLEY<br>5607 HOLLYHOCK LANE<br>BOSSIER CITY, LA 71112 | 05/25/2000                            | SPONSORSHIP/DONATION  | \$ 75.00     |
| MS ALINE GLAZE<br>754 STONEY CREEK AVENUE<br>BATON ROUGE, LA 70808                        | 11/29/2000                            | REIMBURSEMENT FOR GIFT<br>BASKET TO MRS. GLEN SEAL                  | \$ 31.55     |
| AMERICAN EXPRESS<br>P.O. BOX 630001<br>DALLAS, TX 75363                                   | 01/24/2000                            | ANNUAL MEMBERSHIP FEE   | \$ 55.00     |
| AMERICAN FIELD<br>542 S. DEARBORN STREET<br>CHICAGO, IL 60605                             | 01/27/2000                            | ANNUAL SUBSCRIPTION   | \$ 49.00     |
| MS MARY B ARCENEUX<br>P.O. BOX 94183<br>BATON ROUGE, LA 70804                             | 05/12/2000                            | REIMBURSEMENT FOR<br>BUSINESS REPORTS AND<br>DONUTS FOR SCHOOL TOUR | \$ 36.22     |
| ARK LA TEX AUTO<br>1030 EAST BERT KOUNS IND LOOP<br>SHREVEPORT, LA 71118                  | 01/24/2000                            | VEHICLE<br>MAINTENANCE-CHARGED TO<br>AMEX                           | \$ 15.45     |
| AUDUBON MOBILE SERVICE STATION<br>6731 US HWY 61<br>ST. FRANCISVILLE, LA 70804            | 09/27/2000                            | GAS EXPENSE=AMEX  | \$ 35.69     |
| 3. SUBTOTAL (optional)  |                                       |   | \$538.64     |
| 4. TOTAL (optional - complete only on last page of this schedule)                         |                                       |   |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                             | c. Amount(s) |
| AURORA FLOWERS<br>P. O. BOX 1<br>CROWLEY, LA 70527-0001                                     | 11/10/2000                            | FLOWERS FOR BEREAVED                      | \$ 33.97     |
| ACADIANA GRANITE & MARBLE<br>330 St. Landry Street<br>Lafayette, LA 70506                   | 09/05/2000                            | Memorial Monument                         | \$ 433.95    |
| BATON ROUGE BUSINESS REPORT<br>P.O. BOX 1949<br>BATON ROUGE, LA 70821                       | 03/15/2000                            | NEWSPAPERS                                | \$ 45.00     |
| BAYOU INN<br>170 DORCHEAT ST<br>DIXIE INN, LA 71055   | 07/25/2000                            | MEAL EXPENSE on VISA                      | \$ 47.88     |
| BELCHER CHAPEL BAPTIST CHURCH<br>P.O. BOX 1414<br>BENTON, LA 71006                          | 08/14/2000                            | DONATION TOWARDS<br>BUILDING FUND         | \$ 30.00     |
| BENTON BASEBALL BOOSTER CLUB<br>C/O RONNY GREEN<br>4614 PARKRIDGE DRIVE<br>BENTON, LA 71006 | 01/06/2000                            | SPONSORSHIP<br>DONATION/ADVERTISING       | \$ 175.00    |
| BENTON HIGH SCHOOL<br>6136 HWY 3<br>BENTON, LA 71006  | 06/08/2000                            | ADVERTISEMENT IN 2000<br>FOOTBALL PROGRAM | \$ 90.00     |
| BEST WESTERN<br>1984 AIRLINE DRIVE<br>BOSSIER CITY, LA 71111                                | 03/12/2000                            | MEAL EXPENSE                              | \$ 14.61     |
| 3. SUBTOTAL (optional)  |                                       |   | \$870.41     |
| 4. TOTAL (optional - complete only on last page of this schedule)                           |                                       |   |              |

Form 102. Rev. 3/98. Page Rev. 3/98

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| BISHOP SULLIVAN HIGH SCHOOL<br>P.O. BOX 45285<br>BATON ROUGE, LA 70895                               | 02/21/2000                            | RAFFLE SPONSORSHIP  | \$ 100.00    |
| BOSSIER BOOSTER CLUB<br>BOSSIER HIGH SCHOOL<br>777 BEARKAT DRIVE<br>BOSSIER CITY, LA 71111           | 01/11/2000                            | SPONSORSHIP   | \$ 25.00     |
| BOSSIER CITY LIONS CLUB<br>P.O. BOX 5295<br>BOSSIER CITY, LA 71171                                   | 08/04/2000                            | ADVERTISEMENT/SPONSORSHIP                                       | \$ 100.00    |
| BOSSIER EDUCATIONAL DISTRICT<br>C/O CLOTEAL MONROE<br>1226 FULLILOVE DRIVE<br>BOSSIER CITY, LA 71112 | 02/07/2000                            | SPONSORSHIP AD  | \$ 35.00     |
| BOSSIER PRESS TRIBUNE<br>P.O. BOX 6267<br>BOSSIER CITY, LA 71171                                     | 08/15/2000                            | BACK TO SCHOOL AD   | \$ 78.00     |
| BOSSIER RESTORATION FOUNDATION<br>P.O. BOX 1481<br>BENTON, LA 71006                                  | 09/05/2000                            | Advertisement   | \$ 35.00     |
| MS KATHY BRADFORD<br>P.O. BOX 94183<br>BATON ROUGE, LA 70804   | 05/12/2000                            | REIMBURSEMENT FOR<br>PURCHASE OF FLOWERS FOR<br>SECRETARY'S DAY | \$ 67.43     |
| BROOKSHIRES<br>4918 BARKSDALE BLVD<br>BOSSIER CITY, LA 71112   | 01/25/2000                            | GAS EXPENSE-CHARGED TO<br>AMEX                                  | \$ 32.56     |
| 3. SUBTOTAL (optional)   |                                       |   | \$472.99     |
| 4. TOTAL (optional - complete only on last page of this schedule)                                    |                                       |   |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                       | c. Amount(s) |
| BROOKSHIRES<br>4918 BARKSDALE BLVD<br>BOSSIER CITY, LA 71112                   | 03/06/2000                            | GAS EXPENSE   | \$ 33.28     |
| BROOKSHIRES<br>4918 BARKSDALE BLVD<br>BOSSIER CITY, LA 71112                   | 07/24/2000                            | GAS EXPENSE on VISA                                 | \$ 10.79     |
| BROOKSHIRES<br>4918 BARKSDALE BLVD<br>BOSSIER CITY, LA 71112                   | 08/10/2000                            | PARADE CANDY (SPRINGHILL RODEO)                     | \$ 16.53     |
| BROOKSHIRES<br>4918 BARKSDALE BLVD<br>BOSSIER CITY, LA 71112                   | 08/22/2000                            | GAS EXPENSE-AMEX                                    | \$ 34.28     |
| BROOKSHIRES<br>4918 BARKSDALE BLVD<br>BOSSIER CITY, LA 71112                   | 10/17/2000                            | GAS EXPENSE-AMES                                    | \$ 36.54     |
| CADDO 4-H FOUNDATION<br>2423 E. 70TH STREET<br>SHREVEPORT, LA 71105            | 05/12/2000                            | SPONSORSHIP OF THOMAS WEBB                          | \$ 20.00     |
| CAMPBELL INSURANCE AGENCY<br>1800-A JIMMIE DAVIS HWY<br>BOSSIER CITY, LA 71112 | 02/29/2000                            | REIMBURSEMENT FOR<br>METERED POSTAGE FOR<br>MAILOUT | \$ 100.00    |
| CAPTAIN SHREVE H.C.HIGHLINE CLUB<br>KINGS HWY<br>SHREVEPORT, LA 71107          | 09/19/2000                            | ADVERTISEMENT                                       | \$ 250.00    |
| 3. SUBTOTAL (optional)   |                                       |   | \$501.42     |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |   |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                              |              |
|---|---------------------------------------|------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| CATFISH INN<br>1650 ARCADIA HWY<br>QUITMAN, LA 71268                          | 02/15/2000                            | MEAL EXPENSE-CHARGED TO AMEX | \$ 38.03     |
| CENTRAL TRADES & LABOR COUNCIL<br>3924 GREENWOOD ROAD<br>SHREVEPORT, LA 71109 | 08/15/2000                            | SPONSORSHIP AD               | \$ 125.00    |
| OLGA CHELLIS<br>MAIN STREET<br>PLAIN DEALING, LA 71064                        | 11/21/2000                            | DONATION                     | \$ 25.00     |
| CHEVRON<br>10097 FLORIDA BLVD<br>BATON ROUGE, LA 70815                        | 01/30/2000                            | GAS EXPENSE-CHARGED TO AMEX  | \$ 25.73     |
| CHEVRON<br>10097 FLORIDA BLVD<br>BATON ROUGE, LA 70815                        | 02/25/2000                            | GAS EXPENSE                  | \$ 37.55     |
| CHEVRON<br>10097 FLORIDA BLVD<br>BATON ROUGE, LA 70815                        | 06/21/2000                            | GAS EXPENSE                  | \$ 24.58     |
| CHICAGO STEAK BAR & GRILL<br>3723 GOVERNMENT STREET<br>BATON ROUGE, LA 70806  | 06/02/2000                            | MEAL EXPENSE                 | \$ 9.21      |
| CHICAGO STEAK BAR & GRILL<br>3723 GOVERNMENT STREET<br>BATON ROUGE, LA 70806  | 07/27/2000                            | Meal Expense on AMEX         | \$ 24.95     |
| 3. SUBTOTAL (optional)  |                                       |                              | \$310.05     |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                              |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                               | c. Amount(s) |
| CHICAGO STEAK BAR & GRILL<br>3723 GOVERNMENT STREET<br>BATON ROUGE, LA 70806 | 08/16/2000                            | MEAL EXPENSE-Pd on AMEX                     | \$ 56.35     |
| CHILDREN'S WISH FOUNDATION<br>P.O. BOX 21794<br>ST LOUIS, MO 63109           | 01/10/2000                            | CHARITABLE DONATION                         | \$ 25.00     |
| CHILI'S<br>6620 YOUREE DRIVE<br>SHREVEPORT, LA 71105                         | 01/18/2000                            | MEAL EXPENSE-CHARGED TO<br>VISA ON 12/28/99 | \$ 22.02     |
| CHILI'S<br>6620 YOUREE DRIVE<br>SHREVEPORT, LA 71105                         | 03/07/2000                            | MEAL EXPENSE                                | \$ 10.97     |
| CHILI'S<br>6620 YOUREE DRIVE<br>SHREVEPORT, LA 71105                         | 03/26/2000                            | MEAL EXPENSE                                | \$ 15.07     |
| CHILI'S<br>6620 YOUREE DRIVE<br>SHREVEPORT, LA 71105                         | 03/26/2000                            | MEAL EXPENSE                                | \$ 25.81     |
| CHILI'S<br>6620 YOUREE DRIVE<br>SHREVEPORT, LA 71105                         | 04/27/2000                            | MEAL EXPENSE                                | \$ 47.18     |
| CHILI'S<br>6620 YOUREE DRIVE<br>SHREVEPORT, LA 71105                         | 08/08/2000                            | MEAL EXPENSE on AMEX                        | \$ 16.36     |
| 3. SUBTOTAL (optional)   |                                       |   | \$218.76     |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |   |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                             |              |
|--|---------------------------------------|-----------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)               | c. Amount(s) |
| CHINA INN<br>3155 E. TEXAS STREET<br>BOSSIER CITY, LA 71111        | 09/25/2000                            | MEAL EXPENSE-AMEX           | \$ 15.50     |
| CITY FLORAL<br>P.O. BOX 191<br>HAYNESVILLE, LA 71038               | 02/21/2000                            | FLOWERS FOR THE<br>BEREAVED | \$ 32.40     |
| MS TERRI CONCILIO<br>5404 HOLLYHOCK LANE<br>BOSSIER CITY, LA 71112 | 08/20/2000                            | SPONSORSHIP                 | \$ 50.00     |
| MR CHANCE CORTINEZ<br>P.O. BOX 774<br>BENTON, LA 71006             | 03/03/2000                            | 4-H SPONSORSHIP             | \$ 20.00     |
| COUNTRY TAVERN<br>823 BROOK HOLLOW DRIVE<br>SHREVEPORT, LA 71105   | 04/20/2000                            | MEAL EXPENSE                | \$ 80.76     |
| CRACKER BARREL<br>W HIGHWAY 30<br>GONZALES, LA 70737               | 02/10/2000                            | MEAL EXPENSE                | \$ 22.11     |
| CRACKER BARREL<br>W HIGHWAY 30<br>GONZALES, LA 70737               | 06/23/2000                            | MEAL EXPENSE                | \$ 7.46      |
| DAILY NEWS<br>P O BOX 54<br>RINGGOLD, LA 71068                     | 09/21/2000                            | SUBSCRIPTION RENEWAL        | \$ 14.25     |
| 3. SUBTOTAL (optional)   |                                       |                             | \$242.48     |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                             |              |

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                 |              |
|--|---------------------------------------|---------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| DAY TIMER<br>P.O. BOX 27013<br>LEHIGH VALLEY, PA 18002-7013                | 11/10/2000                            | 2001 DAILY PLANNER              | \$ 46.91     |
| DEIRDRA'S FLORALS<br>116 OKACHOBEE AVENUE<br>BOGALUSA, LA 70427            | 04/07/2000                            | FLOWERS FOR BEREAVED            | \$ 48.83     |
| DIALAMERICA MARKETING INC<br>960 MACARTHUR BLVD<br>MAHWAH, NJ 07495        | 08/15/2000                            | TIME MAGAZINE<br>SUBSCRIPTION   | \$ 49.95     |
| DIAMOND SHAMROCK<br>P.O. BOX 300<br>AMARILLO, TX 79105                     | 02/18/2000                            | GAS EXPENSE-CHARGED TO<br>AMEX  | \$ 28.42     |
| DIAMOND SHAMROCK<br>P.O. BOX 300<br>AMARILLO, TX 79105                     | 04/24/2000                            | GAS EXPENSES                    | \$ 79.93     |
| DIAMOND SHAMROCK<br>P.O. BOX 300<br>AMARILLO, TX 79105                     | 05/25/2000                            | GAS EXPENSES                    | \$ 35.02     |
| DIAMOND SHAMROCK<br>P.O. BOX 300<br>AMARILLO, TX 79105                     | 09/25/2000                            | GAS EXPENSE                     | \$ 126.10    |
| DOMINIC'S ITALIAN RESTAURANT<br>1409 E 70TH STREET<br>SHREVEPORT, LA 71105 | 01/05/2000                            | MEAL EXPENSE-CHARGED TO<br>VISA | \$ 29.82     |
| 3. SUBTOTAL (optional)   |                                       |                                 | \$444.98     |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                                 |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                              |              |
|--|---------------------------------------|------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| DOMINIC'S ITALIAN RESTAURANT<br>1409 E 70TH STREET<br>SHREVEPORT, LA 71105 | 02/02/2000                            | MEAL EXPENSE-CHARGED TO VISA | \$ 15.00     |
| DOMINIC'S ITALIAN RESTAURANT<br>1409 E 70TH STREET<br>SHREVEPORT, LA 71105 | 03/17/2000                            | MEAL EXPENSE                 | \$ 47.19     |
| DOMINIC'S ITALIAN RESTAURANT<br>1409 E 70TH STREET<br>SHREVEPORT, LA 71105 | 04/13/2000                            | MEAL EXPENSE                 | \$ 23.44     |
| DOMINIC'S ITALIAN RESTAURANT<br>1409 E 70TH STREET<br>SHREVEPORT, LA 71105 | 04/27/2000                            | MEAL EXPENSE                 | \$ 19.18     |
| DOMINIC'S ITALIAN RESTAURANT<br>1409 E 70TH STREET<br>SHREVEPORT, LA 71105 | 05/19/2000                            | MEAL EXPENSE                 | \$ 17.04     |
| DOMINIC'S ITALIAN RESTAURANT<br>1409 E 70TH STREET<br>SHREVEPORT, LA 71105 | 06/12/2000                            | MEAL EXPENSE                 | \$ 21.35     |
| DOMINIC'S ITALIAN RESTAURANT<br>1409 E 70TH STREET<br>SHREVEPORT, LA 71105 | 08/13/2000                            | MEAL EXPENSE-VISA            | \$ 18.63     |
| DOMINIC'S ITALIAN RESTAURANT<br>1409 E 70TH STREET<br>SHREVEPORT, LA 71105 | 08/29/2000                            | MEAL EXPENSE-VISA            | \$ 18.63     |
| 3. SUBTOTAL (optional)   |                                       |                              | \$180.46     |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                              |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                   |              |
|--|---------------------------------------|-------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| DOMINIC'S ITALIAN RESTAURANT<br>1409 E 70TH STREET<br>SHREVEPORT, LA 71105 | 09/13/2000                            | MEAL EXPENSE-VISA | \$ 19.63     |
| DON CARLOS RESTAURANT<br>2274 BARKSDALE BLVD<br>BOSSIER CITY, LA 71112     | 08/25/2000                            | MEAL EXPENSE-AMEX | \$ 10.59     |
| DON'S SEAFOOD & STEAKHOUSE<br>6823 AIRLINE HWY<br>BATON ROUGE, LA 70805    | 02/29/2000                            | MEAL EXPENSE      | \$ 25.90     |
| DON'S SEAFOOD & STEAKHOUSE<br>6823 AIRLINE HWY<br>BATON ROUGE, LA 70805    | 02/29/2000                            | MEAL EXPENSE      | \$ 73.86     |
| DON'S SEAFOOD & STEAKHOUSE<br>6823 AIRLINE HWY<br>BATON ROUGE, LA 70805    | 03/20/2000                            | MEAL EXPENSE      | \$ 25.12     |
| DON'S SEAFOOD & STEAKHOUSE<br>6823 AIRLINE HWY<br>BATON ROUGE, LA 70805    | 05/22/2000                            | MEAL EXPENSE      | \$ 33.78     |
| DON'S SEAFOOD & STEAKHOUSE<br>6823 AIRLINE HWY<br>BATON ROUGE, LA 70805    | 06/03/2000                            | MEAL EXPENSE      | \$ 26.58     |
| DON'S SEAFOOD & STEAKHOUSE<br>6823 AIRLINE HWY<br>BATON ROUGE, LA 70805    | 06/24/2000                            | MEAL EXPENSE      | \$ 53.63     |
| 3. SUBTOTAL (optional)   |                                       |                   | \$269.09     |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                   |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                        |              |
|---|---------------------------------------|------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| DON'S SEAFOOD & STEAKHOUSE<br>6823 AIRLINE HWY<br>BATON ROUGE, LA 70805 | 08/31/2000                            | MEAL EXPENSE-AMEX      | \$ 55.33     |
| MR DON EDWARDS<br>14935 HWY 789<br>KEATCHIE, LA 71046                   | 08/23/2000                            | CONSTITUENTS RELATIONS | \$ 127.44    |
| EL CHICO'S<br>1513 EAST BERT KOUNS IND LOOP<br>SHREVEPORT, LA 71118     | 06/14/2000                            | MEAL EXPENSE           | \$ 26.71     |
| ELIZABETHAN GALLERY<br>680 JEFFERSON HWY<br>BATON ROUGE, LA 70806       | 01/26/2000                            | PICTURE FRAMING        | \$ 173.31    |
| ERNEST'S RESTAURANT<br>1601 SPRING STREET<br>SHREVEPORT, LA 71101       | 03/16/2000                            | MEAL EXPENSE           | \$ 397.60    |
| EVA'S FLOWERS & GIFTS<br>123 JIMMIE DAVIS BLVD<br>JONESBORO, LA 71251   | 05/12/2000                            | FLOWERS FOR BEREAVED   | \$ 54.20     |
| EVA'S FLOWERS & GIFTS<br>123 JIMMIE DAVIS BLVD<br>JONESBORO, LA 71251   | 07/06/2000                            | FLOWERS FOR BEREAVED   | \$ 32.10     |
| EXXON<br>P.O. BOX 103032<br>ROSWELL, GA 30076                           | 01/28/2000                            | GAS EXPENSES           | \$ 128.88    |
| 3. SUBTOTAL (optional)  |                                       |                        | \$995.57     |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                        |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| EXXON<br>P.O. BOX 103032<br>ROSWELL, GA 30076                     | 03/16/2000                            | GAS EXPENSE   | \$ 98.64     |
| EXXON<br>P.O. BOX 103032<br>ROSWELL, GA 30076                     | 04/07/2000                            | GAS EXPENSES  | \$ 244.47    |
| EXXON<br>P.O. BOX 103032<br>ROSWELL, GA 30076                     | 04/18/2000                            | GAS EXPENSE   | \$ 13.25     |
| EXXON<br>P.O. BOX 103032<br>ROSWELL, GA 30076                     | 05/08/2000                            | GAS EXPENSES  | \$ 290.31    |
| EXXON<br>P.O. BOX 103032<br>ROSWELL, GA 30076                     | 05/25/2000                            | GAS EXPENSE   | \$ 70.47     |
| EXXON<br>P.O. BOX 103032<br>ROSWELL, GA 30076                     | 07/06/2000                            | GAS EXPENSES  | \$ 212.82    |
| EXXON<br>P.O. BOX 103032<br>ROSWELL, GA 30076                     | 08/01/2000                            | GAS EXPENSES  | \$ 211.87    |
| EXXON<br>P.O. BOX 103032<br>ROSWELL, GA 30076                     | 09/19/2000                            | GAS EXPENSE   | \$ 305.96    |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,447.79   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| EXXON<br>P.O. BOX 103032<br>ROSWELL, GA 30076                     | 10/17/2000                            | GAS EXPENSE          | \$ 262.00    |
| EXXON<br>P.O. BOX 103032<br>ROSWELL, GA 30076                     | 11/10/2000                            | GAS EXPENSE          | \$ 156.52    |
| EXXON<br>P.O. BOX 103032<br>ROSWELL, GA 30076                     | 12/19/2000                            | GAS EXPENSE          | \$ 172.87    |
| FEDEX<br>P.O. BOX 1140<br>MEMPHIS, TN 38101                       | 02/21/2000                            | POSTAGE              | \$ 14.16     |
| FEDEX<br>P.O. BOX 1140<br>MEMPHIS, TN 38101                       | 04/13/2000                            | POSTAGE              | \$ 14.16     |
| FEDEX<br>P.O. BOX 1140<br>MEMPHIS, TN 38101                       | 05/12/2000                            | POSTAGE              | \$ 25.74     |
| FLOWERS ETC<br>1803 W. UNIVERSITY AVENUE<br>LAFAYETTE, LA 70506   | 02/28/2000                            | FLOWERS FOR BEREAVED | \$ 42.63     |
| GACHASSIN<br>P.O. BOX 9068<br>NEW IBERIA, LA 70562                | 07/06/2000                            | SENATE LOGO ITEMS    | \$ 74.52     |
| 3. SUBTOTAL (optional)  |                                       |                      | \$762.60     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                      |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                              |              |
|---|---------------------------------------|------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| RICK GALLOT<br>P O BOX 1117<br>RUSTON, LA 71273                             | 12/07/2000                            | CAMPAIGN CONTRIBUTION        | \$ 150.00    |
| GATOR SEAFOOD & GRILL<br>BENTON ROAD<br>BOSSIER CITY, LA 71112              | 01/28/2000                            | MEAL EXPENSE-CHARGED TO AMEX | \$ 15.53     |
| GATOR SEAFOOD & GRILL<br>BENTON ROAD<br>BOSSIER CITY, LA 71112              | 08/28/2000                            | MEAL EXPENSE-AMEX            | \$ 19.80     |
| GRAND FLORAL FLOWERS<br>202 JACKSON STREET<br>MONROE, LA 71201              | 04/07/2000                            | FLOWERS FOR BEREAVED         | \$ 32.55     |
| GREAT AMERICAN STEAKHOUSE<br>4630 E. TEXAS STREET<br>BOSSIER CITY, LA 71111 | 04/19/2000                            | MEAL EXPENSE                 | \$ 51.86     |
| MR JERRY GUILLOT<br>P.O. BOX 94183<br>BATON ROUGE, LA 70804                 | 08/01/2000                            | POSTAGE REIMBURSEMENT        | \$ 26.08     |
| HARLEY T'S<br>3380 BARKSDALE BLVD<br>BOSSIER CITY, LA 71112                 | 02/02/2000                            | MEAL EXPENSE-CHARGED TO AMEX | \$ 20.25     |
| HARLEY T'S<br>3380 BARKSDALE BLVD<br>BOSSIER CITY, LA 71112                 | 05/25/2000                            | MEAL EXPENSE                 | \$ 10.63     |
| 3. SUBTOTAL (optional)  |                                       |                              | \$326.70     |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                              |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                       |              |
|--|---------------------------------------|-----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| HARLEY T'S<br>3380 BARKSDALE BLVD<br>BOSSIER CITY, LA 71112          | 07/25/2000                            | MEAL EXPENSE          | \$ 15.38     |
| HARLEY T'S<br>3380 BARKSDALE BLVD<br>BOSSIER CITY, LA 71112          | 08/09/2000                            | MEAL EXPENSE on AMEX  | \$ 29.48     |
| HARLEY T'S<br>3380 BARKSDALE BLVD<br>BOSSIER CITY, LA 71112          | 10/05/2000                            | MEAL EXPENSE-AMEX     | \$ 18.18     |
| HAUGHTON BASKETBALL DEPT<br>210 E. MCKINLEY<br>HAUGHTON, LA 71037    | 11/14/2000                            | ADVERTISEMENT         | \$ 50.00     |
| HIGHTOWER PACKING<br>1713 HWY 518<br>MINDEN, LA 71055                | 01/24/2000                            | CONSTITUENT RELATIONS | \$ 534.08    |
| HOLIDAY MOTEL<br>805 S. ARKANSAS STREET<br>SPRINGHILL, LA 71075      | 04/26/2000                            | MEAL EXPENSE          | \$ 21.00     |
| HOMER FLOWER SHOP<br>627 N. MAIN<br>HOMER, LA 71040                  | 02/28/2000                            | FLOWERS FOR BEREAVED  | \$ 32.40     |
| HOUSE OF REPS DINING HALL<br>P.O. BOX 44425<br>BATON ROUGE, LA 70804 | 11/30/2000                            | MEAL EXPENSE          | \$ 150.85    |
| 3. SUBTOTAL (optional)   |                                       |                       | \$851.37     |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                       |              |

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                  | c. Amount(s) |
| MS REBECCA HUNT<br>5409 KRISTEN AVENUE<br>SHREVEPORT, LA 71112          | 05/04/2000                            | SOFTBALL TOURNAMENT SPONSORSHIP                | \$ 30.00     |
| MS SARA HUNT<br>5409 KRISTEN<br>BOSSIER CITY, LA 71112                  | 05/15/2000                            | GRADUATION GIFT                                | \$ 65.00     |
| IMPERIAL CATHAY RESTAURANT<br>6359 YOUREE DRIVE<br>SHREVEPORT, LA 71105 | 07/02/2000                            | MEAL EXPENSE                                   | \$ 27.10     |
| JAMBALAYA BY SHAKE<br>18516 BLYTHE<br>PRAIRIEVILLE, LA 70769            | 04/05/2000                            | JAMBALAYA LUNCH FOR SCHOOL TOUR TO THE CAPITOL | \$ 245.12    |
| MR HAYWARD JEFFERS<br>C/O P.O. BOX 94183<br>BATON ROUGE, LA 70804       | 05/12/2000                            | PAYMENT FOR SENATE PHOTO SHOOT                 | \$ 20.07     |
| MS MARGARET JOHNSON<br>627 WILLIAMS AVENUE<br>NATCHITOCHES, LA 71457    | 06/26/2000                            | GRADUATION GIFT                                | \$ 30.00     |
| MR TIM JOHNSON<br>1000 BEEHIVE DRIVE<br>ST GABRIEL, LA 70776            | 03/09/2000                            | CONTRIBUTION TOWARDS HIS CAMPAIGN DEBT         | \$ 500.00    |
| KASO RADIO<br>410 LAKESHORE DRIVE<br>MINDEN, LA 71055                   | 01/10/2000                            | RADIO ADVERTISING                              | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$977.29     |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |  |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| KOERNERS EXXON<br>2905 YOUREE DRIVE<br>SHREVEPORT, LA 71104       | 04/20/2000                            | GAS EXPENSE                                   | \$ 20.16     |
| KON TIKI<br>5815 YOUREE DRIVE<br>SHREVEPORT, LA 71105             | 01/18/2000                            | MEAL EXPENSE-CHARGED TO<br>VISA ON 12/28/99   | \$ 30.88     |
| KON TIKI<br>5815 YOUREE DRIVE<br>SHREVEPORT, LA 71105             | 05/26/2000                            | MEAL EXPENSE                                  | \$ 35.82     |
| KON TIKI<br>5815 YOUREE DRIVE<br>SHREVEPORT, LA 71105             | 07/19/2000                            | MEAL EXPENSE                                  | \$ 42.67     |
| KON TIKI<br>5815 YOUREE DRIVE<br>SHREVEPORT, LA 71105             | 08/30/2000                            | MEAL EXPENSE-AMEX                             | \$ 51.17     |
| KON TIKI<br>5815 YOUREE DRIVE<br>SHREVEPORT, LA 71105             | 10/03/2000                            | MEAL EXPENSE-AMEX                             | \$ 35.01     |
| KORAN BAPTIST CHURCH<br>5158 HWY 527<br>HAUGHTON, LA 71037        | 05/25/2000                            | CHARITABLE DONATION TO<br>THEIR BUILDING FUND | \$ 100.00    |
| LA CAPITOL FOUNDATION<br>P.O. BOX 94062<br>BATON ROUGE, LA 70804  | 12/06/2000                            | CHRISTMAS ORNAMENTS                           | \$ 1,687.50  |
| 3. SUBTOTAL (optional)  |                                       |   | \$2,003.21   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                       |              |
|---|---------------------------------------|---------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                         | c. Amount(s) |
| LA HOUSE OF REPRESENTATIVES<br>P.O. BOX 94062<br>BATON ROUGE, LA 70804          | 01/10/2000                            | PHOTOS OF CAPITOL                     | \$ 62.50     |
| LA HOUSE OF REPRESENTATIVES<br>P.O. BOX 94062<br>BATON ROUGE, LA 70804          | 07/06/2000                            | MEAL EXPENSES (HOUSE DINING ROOM)     | \$ 280.00    |
| LA SENATE (ROBYN EAGAN)<br>P.O. BOX 94183<br>BATON ROUGE, LA 70804              | 04/20/2000                            | SENATE DINING EXPENSE                 | \$ 90.00     |
| LA SENATE (ROBYN EAGAN)<br>P.O. BOX 94183<br>BATON ROUGE, LA 70804              | 05/01/2000                            | FLAG FOR CONSTITUENT                  | \$ 24.00     |
| LA SENATE (ROBYN EAGAN)<br>P.O. BOX 94183<br>BATON ROUGE, LA 70804              | 06/06/2000                            | SENATE DINING ROOM EXPENSES           | \$ 60.00     |
| LA SENATE (ROBYN EAGAN)<br>P.O. BOX 94183<br>BATON ROUGE, LA 70804              | 07/06/2000                            | MEAL EXPENSES (SENATE DINING ROOM)    | \$ 202.50    |
| LA SENATE DIVISION OF ADMINISTRATION<br>P.O. BOX 94095<br>BATON ROUGE, LA 70804 | 01/28/2000                            | PENTAGON APARTMENT RENT<br>- JAN 2000 | \$ 370.00    |
| LA SENATE DIVISION OF ADMINISTRATION<br>P.O. BOX 94095<br>BATON ROUGE, LA 70804 | 03/02/2000                            | PENTAGON APARTMENT RENT               | \$ 370.00    |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$1,459.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |                                       |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                    | c. Amount(s) |
| LA SENATE DIVISION OF ADMINISTRATION<br>P.O. BOX 94095<br>BATON ROUGE, LA 70804 | 04/07/2000                            | 1/2 PENTAGON APARTMENT<br>RENT - D5 - APRIL 2000 | \$ 185.00    |
| LA SENATE DIVISION OF ADMINISTRATION<br>P.O. BOX 94095<br>BATON ROUGE, LA 70804 | 05/12/2000                            | PENTAGON APARTMENT RENT<br>- D5                  | \$ 185.00    |
| LA SENATE DIVISION OF ADMINISTRATION<br>P.O. BOX 94095<br>BATON ROUGE, LA 70804 | 05/25/2000                            | PENTAGON APARTMENT RENT<br>- D5                  | \$ 185.00    |
| LA SENATE DIVISION OF ADMINISTRATION<br>P.O. BOX 94095<br>BATON ROUGE, LA 70804 | 07/20/2000                            | PENTAGON APARTMENT RENT<br>- D5                  | \$ 185.00    |
| LA SENATE DIVISION OF ADMINISTRATION<br>P.O. BOX 94095<br>BATON ROUGE, LA 70804 | 08/01/2000                            | PENTAGON APARTMENT RENT<br>(D-5)                 | \$ 185.00    |
| LA SENATE DIVISION OF ADMINISTRATION<br>P.O. BOX 94095<br>BATON ROUGE, LA 70804 | 10/03/2000                            | SENATE APARTMENT<br>RENT(2MONTH)                 | \$ 370.00    |
| LA SENATE DIVISION OF ADMINISTRATION<br>P.O. BOX 94095<br>BATON ROUGE, LA 70804 | 11/10/2000                            | PENTAGON APARTMENT RENT                          | \$ 185.00    |
| MS ALISON LARY<br>C/O 11271 HWY 371<br>SIBLEY, LA 71073                         | 05/26/2000                            | GRADUATION GIFT                                  | \$ 30.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,510.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |  |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                    |              |
|--|---------------------------------------|------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| LEA'S LUNCHROOM<br>1810 HWY 71 SOUTH<br>LECOMPTE, LA 71346                 | 05/11/2000                            | MEAL EXPENSE                       | \$ 42.80     |
| LEA'S LUNCHROOM<br>1810 HWY 71 SOUTH<br>LECOMPTE, LA 71346                 | 05/21/2000                            | MEAL EXPENSE                       | \$ 23.44     |
| LEBOSSIER TRAVEL CENTER<br>4000 INDUSTRIAL DRIVE<br>BOSSIER CITY, LA 71112 | 07/12/2000                            | MEAL EXPENSE on VISA               | \$ 15.18     |
| LEON'S SMOKED TURKEYS<br>303 E. KINGS HWY<br>SHREVEPORT, LA 71104          | 02/21/2000                            | CONSTITUENT CHRISTMAS<br>RELATIONS | \$ 107.01    |
| LISA'S FLOWERS<br>1700 BENTON ROAD<br>BOSSIER CITY, LA 71111               | 01/28/2000                            | FLOWERS FOR THE SICK               | \$ 64.06     |
| LISA'S FLOWERS<br>1700 BENTON ROAD<br>BOSSIER CITY, LA 71111               | 03/16/2000                            | FLOWERS FOR SICK                   | \$ 37.40     |
| LISA'S FLOWERS<br>1700 BENTON ROAD<br>BOSSIER CITY, LA 71111               | 04/07/2000                            | FLOWERS FOR SICK &<br>BEREAVED     | \$ 69.48     |
| LISA'S FLOWERS<br>1700 BENTON ROAD<br>BOSSIER CITY, LA 71111               | 05/12/2000                            | FLOWERS FOR THE SICK               | \$ 32.00     |
| 3. SUBTOTAL (optional)   |                                       |                                    | \$391.37     |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                                    |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                              |              |
|--|---------------------------------------|------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| LISA'S FLOWERS<br>1700 BENTON ROAD<br>BOSSIER CITY, LA 71111               | 06/06/2000                            | FLOWERS FOR SICK & BEREAVED  | \$ 225.26    |
| LISA'S FLOWERS<br>1700 BENTON ROAD<br>BOSSIER CITY, LA 71111               | 08/01/2000                            | FLOWERS FOR THE SICK         | \$ 32.06     |
| LISA'S FLOWERS<br>1700 BENTON ROAD<br>BOSSIER CITY, LA 71111               | 10/17/2000                            | FLOWERS FOR SICK/BEREAVED    | \$ 64.06     |
| LISA'S FLOWERS<br>1700 BENTON ROAD<br>BOSSIER CITY, LA 71111               | 11/10/2000                            | FLOWERS FOR SICK/BEREAVED    | \$ 80.10     |
| LITTLE MR & MISS BLACK SHREVEPORT<br>P.O. BOX 5723<br>SHREVEPORT, LA 71135 | 02/14/2000                            | SPONSORSHIP 1/4 PAGE AD      | \$ 50.00     |
| LOG CABIN CAFE<br>3966 HWY 371<br>RINGGOLD, LA 71068                       | 06/14/2000                            | MEAL EXPENSE                 | \$ 25.36     |
| LSU ATHLETIC DEPARTMENT<br>P.O. BOX 25095<br>BATON ROUGE, LA 70894         | 05/11/2000                            | LSU FOOTBALL SEASON TICKETS  | \$ 468.00    |
| MACARONI'S BAR & GRILL<br>25272 CITY PLACE COURT<br>BATON ROUGE, LA 70808  | 01/31/2000                            | MEAL EXPENSE-CHARGED TO AMEX | \$ 22.00     |
| 3. SUBTOTAL (optional)   |                                       |                              | \$966.84     |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                              |              |

Form 102. Rev. 3/98. Page Rev. 3/98

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|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| MANSUR'S RESTAURANT<br>3044 COLLEGE DRIVE<br>BATON ROUGE, LA 70808                                      | 01/10/2000                            | MEAL EXPENSE-CHARGED TO AMEX                           | \$ 117.94    |
| MANSUR'S RESTAURANT<br>3044 COLLEGE DRIVE<br>BATON ROUGE, LA 70808                                      | 02/28/2000                            | MEAL EXPENSE   | \$ 161.56    |
| MANSUR'S RESTAURANT<br>3044 COLLEGE DRIVE<br>BATON ROUGE, LA 70808                                      | 05/23/2000                            | MEAL EXPENSE   | \$ 64.48     |
| MARTIN L. KING CELEBRATION<br>C/O FAYRINE KENNON<br>417 MARTIN LUTHER KING JR DRIVE<br>MINDEN, LA 71055 | 01/10/2000                            | DONATION/SPONSORSHIP                                   | \$ 50.00     |
| MDA<br>C/O 114 SUSSEX COURT<br>BOSSIER CITY, LA 71111   | 01/21/2000                            | CHARITABLE DONATION<br>(MUSCULAR DYSTROPHY)            | \$ 20.00     |
| MEINEKE MUFFLER<br>1616 JIMMIE DAVIS HWY<br>BOSSIER CITY, LA 71112                                      | 02/07/2000                            | VEHICLE<br>MAINTENANCE-CHARGED TO VISA                 | \$ 20.00     |
| MEMORIAL BAPTIST CHURCH<br>HWY 71<br>ELM GROVE, LA 71051  | 11/16/2000                            | BUILDING FUND DONATION                                 | \$ 200.00    |
| MEMORIAL FUNERAL HOME<br>4043 HWY 79<br>HOMER, LA 71040   | 01/11/2000                            | DONATION TOWARDS A<br>CONSTITUENTS FUNERAL<br>EXPENSES | \$ 500.00    |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,133.98   |
| 4. TOTAL (optional - complete only on last page of this schedule)                                       |                                       |  |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| MINDEN BANK & TRUST<br>P.O. BOX 400<br>MINDEN, LA 71055  | 03/15/2000                            | 1999 TAX RETURN                          | \$ 1,744.00  |
| MINDEN HIGH SCHOOL BASEBALL BOOSTER CLUB<br>MINDEN HIGH SCHOOL<br>400 COLLEGE STREET<br>MINDEN, LA 71055 | 02/22/2000                            | SPONSORSHIP                              | \$ 100.00    |
| MINDEN HIGH SCHOOL QUARTERBACK CLUB<br>C/O 708 LOUISIANA AVENUE<br>MINDEN, LA 71055                      | 08/07/2000                            | SPONSORSHIP AD                           | \$ 50.00     |
| MONJUNIS<br>9352 MANSFIELD ROAD<br>SHREVEPORT, LA 71118  | 02/08/2000                            | MEAL EXPENSE-CHARGED TO AMEX             | \$ 24.54     |
| MONJUNIS<br>9352 MANSFIELD ROAD<br>SHREVEPORT, LA 71118  | 03/07/2000                            | MEAL EXPENSE                             | \$ 26.71     |
| MONJUNIS<br>9352 MANSFIELD ROAD<br>SHREVEPORT, LA 71118  | 06/26/2000                            | MEAL EXPENSE                             | \$ 24.27     |
| MYRON HALL CAMPAIGN FUND<br>P.O. BOX 145<br>ETHEL, LA 70730  | 07/27/2000                            | CAMPAIGN CONTRIBUTION                    | \$ 500.00    |
| NICKY MEXICAN RESTAURANT<br>701 EAST KINGS HWY<br>SHREVEPORT, LA 71105                                   | 01/18/2000                            | MEAL EXPENSE-CHARGED TO VISA ON 12/18/99 | \$ 28.00     |
| 3. SUBTOTAL (optional)   |                                       |  | \$2,497.52   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |  |              |

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                           | c. Amount(s) |
| NICKY MEXICAN RESTAURANT<br>701 EAST KINGS HWY<br>SHREVEPORT, LA 71105          | 08/12/2000                            | MEAL EXPENSE-on AMEX                    | \$ 28.00     |
| NW LA FOSTER PARENT ASSOCIATION<br>P O BOX 515<br>PLAIN DEALING, LA 71064       | 12/13/2000                            | CHRISTMAS FUND DONATION                 | \$ 25.00     |
| O'BRIENS ICE HOUSE CAFE<br>3225 PERKINS ROAD<br>BATON ROUGE, LA 70808           | 03/31/2000                            | MEAL EXPENSE                            | \$ 74.50     |
| OLE SOUTH BBQ<br>15273 HWY 21 SOUTH<br>BOGALUSA, LA 70427                       | 01/08/2000                            | MEAL EXPENSE-CHARGED TO AMEX            | \$ 41.96     |
| PARKWAY HIGH SCHOOL-DEBATE TEAM<br>4301 PANTHER DRIVE<br>BOSSIER CITY, LA 71112 | 11/27/2000                            | DONATION                                | \$ 25.00     |
| PARKWAY HIGH SCHOOL<br>4301 PANTHER DRIVE<br>BOSSIER CITY, LA 71112             | 06/19/2000                            | AD SPONSORSHIP IN 2000 FOOTBALL PROGRAM | \$ 50.00     |
| PENSACOLA GRAND HOTEL<br>1706 EAST OLIVE ROAD<br>PENSACOLA, FL 32514            | 02/01/2000                            | HOTEL EXPENSE-CHARGED TO VISA           | \$ 147.36    |
| PHIL'S OYSTER BAR<br>5162 GOVERNMENT STREET<br>BATON ROUGE, LA 70806            | 01/31/2000                            | MEAL EXPENSE-CHARGED TO VISA            | \$ 40.08     |
| 3. SUBTOTAL (optional)  |                                       |   | \$431.90     |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |   |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                      |              |
|--|---------------------------------------|----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| PICCADILLY CAFETERIA<br>1400 MACARTHUR DRIVE<br>ALEXANDRIA, LA 71001   | 05/03/2000                            | MEAL EXPENSE         | \$ 21.27     |
| PODNUHS BBQ<br>1146 SHREVEPORT-BARKSDALE HWY<br>SHREVEPORT, LA 71105   | 04/02/2000                            | MEAL EXPENSE         | \$ 13.68     |
| PODNUHS BBQ<br>1146 SHREVEPORT-BARKSDALE HWY<br>SHREVEPORT, LA 71105   | 06/27/2000                            | MEAL EXPENSE         | \$ 10.80     |
| PODNUHS BBQ<br>1146 SHREVEPORT-BARKSDALE HWY<br>SHREVEPORT, LA 71105   | 06/27/2000                            | MEAL EXPENSE         | \$ 13.60     |
| POSADOS CAFE<br>1355 EAST BERT KOUNS IND LOOP<br>SHREVEPORT, LA 71118  | 08/22/2000                            | MEAL EXPENSE-AMEX    | \$ 18.85     |
| POSADOS CAFE<br>1355 EAST BERT KOUNS IND LOOP<br>SHREVEPORT, LA 71118  | 10/18/2000                            | MEAL EXPENSE-AMEX    | \$ 23.11     |
| QUAIL UNLIMITED INC<br>9712 ST. VINCENT AVENUE<br>SHREVEPORT, LA 71106 | 08/25/2000                            | SPONSORSHIP/DUES     | \$ 250.00    |
| RALPH & KACOOS<br>1700 OLD MINDEN RD<br>BOSSIER CITY, LA 71111         | 08/10/2000                            | MEAL EXPENSE on AMEX | \$ 25.23     |
| 3. SUBTOTAL (optional)   |                                       |                      | \$376.54     |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                      |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                               | c. Amount(s) |
| RAMADA INN<br>722 LOBDELL HWY<br>PORT ALLEN, LA 70767                                 | 03/28/2000                            | MEAL EXPENSE                                | \$ 17.04     |
| RINGGOLD ELEMENTARY SCHOOL<br>4044 BIENVILLE ROAD STE A<br>RINGGOLD, LA 71068         | 05/12/2000                            | DONATION                                    | \$ 15.00     |
| RINGGOLD SCHOOL REUNION<br>C/O LLOYD THOMPSON<br>P O BOX 3083<br>SHREVEPORT, LA 71135 | 08/24/2000                            | SPONSORSHIP                                 | \$ 25.00     |
| ROADHOUSE GRILL<br>1752 EAST 70TH STREET<br>SHREVEPORT, LA 71105                      | 01/18/2000                            | MEAL EXPENSE-CHARGED TO<br>VISA ON 12/26/99 | \$ 115.15    |
| MR KYLE K ROBERTSON<br>C/O 1312 MARK DRIVE<br>MINDEN, LA 71055                        | 06/08/2000                            | CONSTITUENT GRADUATION<br>GIFT              | \$ 30.00     |
| ROSE-NEATH FLOWER SHOP<br>1101 BUSBY STREET<br>SHREVEPORT, LA 71101                   | 03/16/2000                            | FLOWERS FOR BEREAVED                        | \$ 32.48     |
| ROSE-NEATH FLOWER SHOP<br>1101 BUSBY STREET<br>SHREVEPORT, LA 71101                   | 09/19/2000                            | Flowers for bereaved                        | \$ 32.48     |
| RUSTON DAILY LEADER<br>P.O. BOX 520<br>RUSTON, LA 71273                               | 03/02/2000                            | NEWSPAPER AD                                | \$ 24.50     |
| 3. SUBTOTAL (optional)  |                                       |   | \$291.65     |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |                                       |   |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |                              |              |
|---|---------------------------------------|------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| RYANS<br>1101 N. SERVICE ROAD<br>RUSTON, LA 71270                   | 03/27/2000                            | MEAL EXPENSE                 | \$ 17.04     |
| RYANS<br>1101 N. SERVICE ROAD<br>RUSTON, LA 71270                   | 07/21/2000                            | MEAL EXPENSE                 | \$ 49.21     |
| S.B.H.S.R.A.<br>5821 HARPER ROAD<br>KEITHVILLE, LA 71047            | 02/28/2000                            | SPONSORSHIP - RODEO SIGN     | \$ 125.00    |
| SAVOIES RESTAURANT<br>2441 EAST 70TH STREET<br>SHREVEPORT, LA 71105 | 01/14/2000                            | MEAL EXPENSE-CHARGED TO AMEX | \$ 33.54     |
| SAVOIES RESTAURANT<br>2441 EAST 70TH STREET<br>SHREVEPORT, LA 71105 | 02/07/2000                            | MEAL EXPENSE-CHARGED TO AMEX | \$ 30.24     |
| SAVOIES RESTAURANT<br>2441 EAST 70TH STREET<br>SHREVEPORT, LA 71105 | 03/16/2000                            | MEAL EXPENSE                 | \$ 31.79     |
| SAVOIES RESTAURANT<br>2441 EAST 70TH STREET<br>SHREVEPORT, LA 71105 | 05/08/2000                            | MEAL EXPENSE                 | \$ 21.66     |
| SAVOIES RESTAURANT<br>2441 EAST 70TH STREET<br>SHREVEPORT, LA 71105 | 07/13/2000                            | MEAL EXPENSE                 | \$ 24.92     |
| 3. SUBTOTAL (optional)  |                                       |                              | \$333.40     |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |                              |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| SAVOIES RESTAURANT<br>2441 EAST 70TH STREET<br>SHREVEPORT, LA 71105             | 10/18/2000                            | MEAL EXPENSE-AMEX                        | \$ 28.51     |
| MS JENNY SCARBOROUGH<br>5426 PAMPUS LANE<br>BOSSIER CITY, LA 71112              | 02/07/2000                            | SPONSORSHIP                              | \$ 20.00     |
| SEASON'S FLORIST<br>601 HIGHWAY 80 EAST<br>HAUGHTON, LA 71037                   | 04/20/2000                            | FLOWERS FOR<br>SICK/BEREAVED             | \$ 32.10     |
| SENATE DEMOCRATIC CAMPAIGN COMMITTEE<br>P.O. BOX 94183<br>BATON ROUGE, LA 70804 | 05/02/2000                            | RAFFLE TICKET FOR TASTE OF<br>THE SENATE | \$ 100.00    |
| SEROPS RESTAURANT<br>4065 GOVERNMENT STREET<br>BATON ROUGE, LA 70806            | 04/12/2000                            | MEAL EXPENSE                             | \$ 55.82     |
| SEWELL CLOTHING CO INC<br>P.O. BOX 605<br>BREMEN, GA 30110                      | 03/02/2000                            | CONSTITUENT RELATIONS                    | \$ 215.40    |
| SEWELL CLOTHING CO INC<br>P.O. BOX 605<br>BREMEN, GA 30110                      | 05/25/2000                            | CONSTITUENT RELATIONS                    | \$ 151.12    |
| MR JASON SEWELL<br>2038 E. COTTON STREET<br>LONGVIEW, TX 75602                  | 05/26/2000                            | CONSTITUENT RELATIONS                    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |  | \$702.95     |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |  |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                    | c. Amount(s) |
| SHARON'S CAFE<br>2482 SECOND STREET<br>ARCADIA, LA 71001   | 01/18/2000                            | MEAL EXPENSE-CHARGED TO<br>VISA ON 12/11/99      | \$ 23.60     |
| SHARON'S CAFE<br>2482 SECOND STREET<br>ARCADIA, LA 71001   | 02/16/2000                            | MEAL EXPENSE                                     | \$ 12.70     |
| SHERIFF BUDDY HUCKABAY CAMPAIGN FUND<br>2223 E. CARROLL STREET<br>COUSHATTA, LA 71019                  | 06/12/2000                            | CAMPAIGN CONTRIBUTION                            | \$ 100.00    |
| SHINGS RESTAURANT<br>3669 GOVERNMENT STREET<br>BATON ROUGE, LA 70806                                   | 06/06/2000                            | MEAL EXPENSE                                     | \$ 14.12     |
| SHREVEPORT/BOSSIER PROFESSIONAL FIRE<br>FIGHTERS<br>3010 KNIGHT STREET STE 115<br>SHREVEPORT, LA 71105 | 10/24/2000                            | DONATION/CONTRIBUTION-BA<br>LLGAME ADVERTISEMENT | \$ 30.00     |
| SPFF & BCPFF<br>3010 KNIGHT STREET<br>SUITE 115<br>SHREVEPORT, LA 71105                                | 04/07/2000                            | DONATION FOR FUNDRAISER                          | \$ 30.00     |
| SPRINGHILL RODEO ASSOCIATION<br>P.O. BOX 701<br>SPRINGHILL, LA 71075                                   | 08/01/2000                            | SPONSORSHIP-CHUTE SIGN                           | \$ 100.00    |
| ST JUDE CHILDREN'S RESEARCH HOSPITAL<br>P.O. BOX 3704<br>MEMPHIS, TN 38103                             | 04/20/2000                            | CHARITABLE DONATION                              | \$ 25.00     |
| 3. SUBTOTAL (optional)   |                                       |  | \$335.42     |
| 4. TOTAL (optional - complete only on last page of this schedule)                                      |                                       |  |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                |              |
|---|---------------------------------------|--------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| STEAMBOAT WHSE RESTAURANT<br>525 N. MAIN STREET<br>WASHINGTON, LA 70589 | 04/12/2000                            | MEAL EXPENSE                   | \$ 35.14     |
| STUART'S INC<br>P.O. BOX 5337<br>SHREVEPORT, LA 71105                   | 01/24/2000                            | OFFICE SUPPLIES                | \$ 213.84    |
| SUZY'S FLOWER SHOP<br>101 POLK STREET<br>MANSFIELD, LA 71052            | 10/17/2000                            | FLOWERS FOR<br>SICK/BEREAVED   | \$ 32.40     |
| TEXACO<br>I-20<br>MINDEN, LA 71055                                      | 02/15/2000                            | GAS EXPENSE-CHARGED TO<br>AMEX | \$ 13.90     |
| TEXACO<br>I-20<br>MINDEN, LA 71055                                      | 02/27/2000                            | GAS EXPENSE                    | \$ 36.35     |
| TEXACO<br>I-20<br>MINDEN, LA 71055                                      | 02/28/2000                            | GAS EXPENSES                   | \$ 30.19     |
| TEXACO<br>I-20<br>MINDEN, LA 71055                                      | 03/03/2000                            | GAS EXPENSE                    | \$ 7.95      |
| TEXACO<br>I-20<br>MINDEN, LA 71055                                      | 03/25/2000                            | GAS EXPENSE                    | \$ 20.13     |
| 3. SUBTOTAL (optional)  |                                       |                                | \$389.90     |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                                |              |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                        |              |
|---|---------------------------------------|------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| TEXACO<br>I-20<br>MINDEN, LA 71055                                | 07/03/2000                            | GAS EXPENSE            | \$ 41.19     |
| TEXACO<br>I-20<br>MINDEN, LA 71055                                | 07/21/2000                            | GAS EXPENSE on VISA    | \$ 23.40     |
| THE GINGHAM GOOSE<br>P.O. BOX 848<br>RINGGOLD, LA 71068           | 01/28/2000                            | PLANT FOR BEREAVED     | \$ 32.70     |
| THE GINGHAM GOOSE<br>P.O. BOX 848<br>RINGGOLD, LA 71068           | 08/15/2000                            | FLOWERS FOR SICK       | \$ 32.16     |
| THE LABOR LEADER<br>P.O. BOX 477<br>SHREVEPORT, LA 71162          | 04/14/2000                            | ADVERTISEMENT          | \$ 150.00    |
| THE LABOR LEADER<br>P.O. BOX 477<br>SHREVEPORT, LA 71162          | 11/30/2000                            | ADVERTISEMENT          | \$ 150.00    |
| THE TIMES NEWSPAPER<br>P.O. BOX 30222<br>SHREVEPORT, LA 71130     | 01/20/2000                            | SUBSCRIPTION           | \$ 56.34     |
| THE TIMES NEWSPAPER<br>P.O. BOX 30222<br>SHREVEPORT, LA 71130     | 07/18/2000                            | NEWSPAPER SUBSCRIPTION | \$ 56.34     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$542.13     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                        |              |

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                        |              |
|--|---------------------------------------|------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| TREJO'S MEXICAN RESTAURANT<br>929 WESTGATE AVE.<br>BOSSIER CITY, LA 71112      | 10/04/2000                            | MEAL EXPENSE-AMEX      | \$ 32.75     |
| MS ALISON TRIGG<br>1506 WINCHESTER DRIVE<br>BOSSIER CITY, LA 71112             | 11/27/2000                            | CONTRACT LABOR         | \$ 486.00    |
| UNIVERSITY CHRISTIAN PREP<br>4800 OLD MOORINGSPO RT RD<br>SHREVEPORT, LA 71107 | 09/22/2000                            | ADVERTISEMENT/YEARBOOK | \$ 35.00     |
| US POSTAL SERVICE<br>EAST 70TH STREET<br>SHREVEPORT, LA 71105                  | 11/14/2000                            | STAMPS                 | \$ 907.50    |
| US POSTAL SERVICE<br>EAST 70TH STREET<br>SHREVEPORT, LA 71105                  | 11/27/2000                            | STAMPS                 | \$ 82.50     |
| US POSTAL SERVICE<br>EAST 70TH STREET<br>SHREVEPORT, LA 71105                  | 12/07/2000                            | POSTAGE                | \$ 99.00     |
| WALKER BROTHERS EXXON<br>201 N ELM<br>HAUGHTON, LA 71037                       | 11/05/2000                            | GAS EXPENSE=AMEX       | \$ 31.65     |
| WINNFIELD FLOWER SHOP<br>7221 PLANK ROAD<br>BATON ROUGE, LA 70811              | 07/05/2000                            | FLOWERS FOR BEREAVED   | \$ 31.00     |
| 3. SUBTOTAL (optional)   |                                       |                        | \$1,705.40   |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |                        | \$ 25,352.89 |

Form 102. Rev. 3/98. Page Rev. 3/98